

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri V.Venkata Subbaiah, Section Officer, Irrigation & CAD(PW) Department for an amount of Rs.5,674/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 557

Dated: 05 -10-2012.

Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 346, HM & FW (K2) Dept., dt: 17.12.2011
- 3) From . Sri V.Venkata Subbiah, Section Officer, I & CAD (PW) Dept., Application, Dt: 27.07.2012
- 4 Govt. Memo. No. 17811/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.07.08.2012
- 5) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.1893/CDS/12, Dated: 24.09.2012

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ORDER:

In the reference third read above, Sri. V. Venkata Subbaiah, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.5,674/- towards Medical Expenditure expenses incurred by him for purchase of essential medicines for his Treatment of “CAD Diabetes ” during the period from May 2012 to July 2012 (3 months) taken as prescribed by Civil Surgeon, Civil Dispensary, Secretariat.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 5,674/- (Rupees Five thousand six hundred and seventy four only) to Sri V. Venkata Subbaiah, Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by him for purchase of essential medicines for his Treatment of “CAD Diabetes ” during the period from May 2012 to July 2012 (3 months) taken as prescribed by Civil Surgeon, Civil Dispensary, Secretariat,

3. The details of admissible amount are as shown bellow:

| | |
|---------------------------------|--------------|
| Total amount claimed | Rs 5,674.00 |
| Inadmissible amount | Rs Nil |
| Gross and net admissible amount | Rs. 5,674.00 |

(Rupees Five thousand six hundred and seventy four only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para -(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.BHASKARA RAO,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri V.Venkata Subbiah, Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER